CONTRACT #16 RFS # 318.66-028

Department of F&A
Bureau of TennCare

VENDOR: Volunteer State Health Plan, Inc.

REQUEST: NON-COMPETITIVE AMENDMENT

RECEIVED

JUN 0 9 2006

FISCAL REVIEW

APPROVED			
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Commissioner of Fin	ance & Administ	ration	
Data:			

Each of the request items below indicates specific info A REQUEST CAN NOT BE CONSIDERED IF INFORMAT CLEARLY ADDRESS EACH OF THE REQUIREMENTS II	ormation that <u>must</u> be individually detailed or addressed <u>as required.</u> FION PROVIDED IS INCOMPLETE, NON-RESPONSIVE, OR DOES NOT INDIVIDUALLY AS REQUIRED.							
RF\$# 318.66-028								
STATE AGENCY NAME: Department of Finance and	Administration, Bureau of TennCare							
	Managed Care Organization Services/Medically Necessary Health Care Services to the TennCare/Medicaid Population							
CONTRACT# FA-02-14859-00	PROPOSED AMENDMENT # 18							
CONTRACTOR: Volunteer State Health Plan	ı, Inc.							
CONTRACT START DATE:	July 1, 2001							
CURRENT, LATEST POSSIBLE END DATE : (including ALL options to extend)	12/31/2006							
CURRENT MAXIMUM LIABILITY:	\$3,235,252,751.23							
LATEST POSSIBLE END DATE WITH PROPOSED AM (including ALL options to extend)	ENDMENT: 12/31/2006							
TOTAL MAXIMUM COST WITH PROPOSED AMENDME (including ALL options to extend)	ENT: \$3,282,404,425.23							
APPROVAL CRITERIA: use of Non-Competit (select one)	itive Negotiation is in the best interest of the state							
only one uniquely qu	ualified service provider able to provide the service							
ADDITIONAL REQUIRED REQUEST DETAILS BELOW	V (address each item immediately following the requirement text)							
(1) description of the proposed additional service and	d amendment effects							

This amendment provides modifications to MCO language including: (1) Faud and Abuse clarification regarding MCOs investigative work in conjunction with the Office of Inspector General; (2) Redefine targets to move away from trends and provide consistent benchmarks among MCOs, including increasing EPSDT benchmark to 80; (3) Modify Credentialing to 30 day performance standard from receipt of completed application for reviewing and loading into system; add LD for non-compliance; (4) Revise Liquidated Damages to add specific LDs, clarify language of compliance with notice requirements vs. appeals, and provide consistency with Middle TN RFP Pro Forma; (5) Update benefit package to reflect current requirements for July 1 including soft limits and cost effective use of Chiropractic services; (6) Update Appeal language to reflect recent Grier filings; (7) Revise provider payment requirement to reflect current operations, TPL, Utilization Summaries and 1099; (8) Make revisions for consistency throughout the Agreement, including EPSDT, Provider Agreement, and Reporting; and (9) Provide funding to continue services for additional six month period.
(2) explanation of need for the proposed amendment :
This amendment is needed to make above modifications as well as provide funding for additional six month period.
(3) name and address of the proposed contractor's principal owner(s): (not required if proposed contractor is a state education institution)
BlueCross BlueShield 801 Pine St Chattanooga,TN 37402
(4) documentation of OIR endorsement of the Non-Competitive procurement request: (required only if the subject service involves information technology)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(5) documentation of Department of Personnel endorsement of the Non-Competitive procurement request : (required <u>only</u> if the subject service involves training for state employees)
select one: Documentation Not Applicable to this Request Documentation Attached to this Request
(6) description of procuring agency efforts to identify reasonable, competitive, procurement alternatives rather than to use non-competitive negotiation:
This Contractor is currently providing a network of services for the TennCare Program. This is an amendment to current contract.
(7) justification of why the F&A Commissioner should approve a Non-Competitive Amendment
The Bureau of TennCare is currently modifying all of the MCO contracts to provide specific language changes for clarity and compliance with current changes in the TennCare program. These MCO contracts provide necessary Health Care Services to the TennCare/Medicaid Population and TennCare would greatly appreciate approval by the Commissioner of F&A.
AGENCY HEAD REQUEST SIGNATURE: (must be signed by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR — signature by an authorized signatory will be accepted only in documented exigent circumstances)
SIGNATURE DATE:
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2003	\$ 219,070,544.84				\$	601,009,808.00
2004	\$ 219,561,969.10	\$ 405,873,066.13			\$	625,435,035.23
2005	\$ 223,265,116.00	\$ 409,348,300.00			\$	632,613,416.00
2006	\$ 196,511,500.00				\$	530,572,600.00
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				Purcupat to T.C.	Section 9-6-113, I, M.	
			ing versions in	Commissioner of Fl	inance and Administation	on, do hereby certify that
		12/31/2005		there is a balance in	n the appropriation from	n which this obligation is
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FY: 04		\$623,394,219.23	\$2,040,816.0		· · · · · · · · · · · · · · · · · · ·	
FY: 05		\$472,373,811.23	\$0.0		=	en e
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		\$2,513,300,336.07	\$2,040,816.0	<u>~</u>		
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.2002	\$211,390,549.00	\$ 368,945,043.00			\$	580,335,592.00
2002	\$219,070,544.84	\$ 381,939,263.16		<u> </u>	\$	601,009,808.00
2003	\$218,892,361.10	\$ 404,501,858.13			\$	623,394,219.23
2004	\$167,856,957.10	\$ 304,516,854.13			\$	472,373,811.23 236,186,905.61
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BUT VERY LINE				Pursuant in T.C.A.	Section 9-6-113, 1, M	, D. Goetz, Jr.,
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		12/31/2005		there is a balance	In the appropriation for I that is not otherwise (om which this obligation is
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2002	\$211,390,549.00 \$	368,945,043,00 381,939,263,16		\$	472,3
2003	\$219,070,544.84 \$	304,516,854.13		\$	472,3
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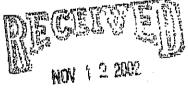
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	eres antes e				\$	580,335,592				
2002	\$ 211,390,549	\$ 368,945,043		<u></u>	\$	601,009,808				
2003	\$ 219,070,545	\$ 381,939,263			\$	449,989,400				
2004	\$ 165,236,300	\$ 284,753,100		· ·	\$	449,989,400				
2005	\$ 165,236,300	\$ 284,753,100 \$ 142,376,550			\$	224,994,700				
2006	\$ 82,618,150 \$ 843,551,844	\$ 142,376,550 \$ 1,462,767,056			\$	2,306,318,900				
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		\$ 368,945,043		"是"的是特殊的。	\$	580,335,592			
2002	\$ 211,390,549				\$	498,968,992			
2003	\$ 182,696,055	\$ 316,272,937 \$ 284,753,100			\$	449,989,400			
2004	\$ 165,236,300				\$	449,989,400			
2005	\$ 165,236,300				\$	224,994,700			
2006	\$ 82,618,150				\$	2,204,278,084			
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2002	\$	211,390,549	\$	368,945,043	100.00			\$	580,335,592			
2003 2004	\$	165,236,300 165,236,300	1 5	284,753,100 284,753,100		*		\$	449,989,400 449,989,400			
2004	\$	165,236,300	\$	284,753,100		<u> </u>		\$	449,989,400			
2006	\$	82,618,150	\$	142,376,550				· \$	224,994,700			
	\$	789,717,599	\$	1,365,580,893				\$	2,155,298,492			
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	TE 1	n Daniel Church Street										
	Nas	hville, TN .										
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ean Daniel	$\int_{\mathbf{J}}$	1000	/,	00000	ريد: ١٠	Lan						
	K) Lan	K	where) "	1/02						
	War.		New York	STEED TO SEE								
				esta plant (vet alle) (alle) est				, Section 9-6-113, !, (Inance and Administ	C. Warren Neel, ation, do hereby certify that			
	Let il		100				there is a balance i	in the appropriation fo	om which this obligation is			
Y: 02	4 M. Marriedon	2110 See Alexander Doministration		· · · · · · · · · · · · · · · · · · ·	1		required to be paid lobligations previou		encumbered to pay			
Y: 03			<u> </u>						•			
Y: 04 Y: 05	-		 	 	ļ			<u>,</u>				
Y: 06			1				-	•	•			
	R.O.			\$0)		\$ 0	•	•			
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		PARTICIONALE							
	318.66-028		, ,	FA-02-14859-03					
	Department of Finance :	and Administration			Bureau of TennCare				
LUNTEER S	STATE HEALTH PL	AN. INC	+	V,	name and the fire of a legacity date	AND ASSESSMENT OF THE PROPERTY			
			AMPTER AT MENTAL STREET	C-					
					STEPPED TO PERSON				
anaged Care	Organization Service	ces/Medically necessa	ary Health Care Servi	ces to the TennCa	are/Medicaid Po	pulation			
1/01 🕠				12/31/05	•	•			
					NECTO AND PERSONS				
318.66	411	40.4				CANAL PROPERTY AND A SHARE			
9 (0.00	411	134	. 11	☐ STARS	•				
2002	\$ 211,390,549	\$ 368,945,043			\$	580,335,592			
2003 •	\$ 165,236,300	\$ 284,753,100		 	\$	449,989,400			
2004		\$ 284,753,100	 		\$	449,989,400			
2005	\$ 165,236,300	\$. 284,753;100			\$	449,989,400			
2006		\$ 142,376,550			\$	224,994,700			
	\$ 789,717,599	\$ 1,365,580,893	•		\$	2,155,298,492			
	93.778								
	Dean Daniel	entransierus and automateur south the internation parti							
	729 Church Street				yo a bulgar				
	Nashville, TN (615)532-1362								
John M. A. C.		BEAT RESIDENCE OF THE STATE OF							
n Daniel	1 10000	(1) manil	1 -1/1/05						
*	Wen V	Maryer	11/1/4						
				Pursuant to T.C.A.,	Section 9-6-113; i, i	C: Warren Neel			
						ation, do hereby certify that			
				there is a balance in	the appropriation f	rom which this obligation is encumbered to pay			
12		\$580,335,592		Johilaatione braviacie	ly'incurred.	e eucramoereo to bay			
13		\$512,988,652		<u>{</u>	-				
15		\$512,988,652				· i			
13	· · · · · · · · · · · · · · · · · · ·	\$512,988,652 \$256,494,327			,				
Military Company									
THE PERSON NAMED IN	· DE 1953年5月1日 1957年1月 1957年1日 1957年1日	1 45-101011301010	-4550,401,000	<u> </u>		•			

		C Ø 1	ITR	ACT	នប	MMA	R	Y S H	EE	T .		
Contract Number . FA-02-14859-02 State Agency Tennessee Department of Finance and Adn							e and Administration					
•		RFS # 318.66-	028			Division		Bureau of TennCare				
		Contract	tor			Vendor ID Number						
Volunteer St	ate Hea	Ith Plan, Inc.	-									
•					Service D	escription						
Managed Car	e Organ	ization Services		necessary	Health Car	e Services to	the the					
		Contract Beg	in Date	· <u> ******</u>				Con	tract E	nd Date	· · · · · · · · · · · · · · · · · · ·	
07/01/01	·					12/31/200				· · · · · · · · · · · · · · · · · · ·		
Allotment Co	ode	Cost Center	Obje	ct Code	Fu	nd	•	Grant	Gr	ant Code	Subgrant Code	
318.66		109		134		1		on STARS				
FY	State	Funds	Federal l	unds		artmental inds		Other Fundi	ng		ontract Amount <u>ALL</u> amendments)	
2002		390,549.00		5,043.00			<u> </u>			•	\$580,335,592.0	
2003 .		330,303.00		8,349.00		·····					\$512,988,652.pd	
2004		00.606;066		8,349.00							\$512,988,652.0	
2005		330,303.00		8,349.00			_				\$512,988,652.0	
2006	\$ 93,1	165,152.00	.\$163,32	9,175.00		· · · · ·				<u> </u>	\$256,494,327.00	
			- ;				╬					
					· ·		╬			<u></u>	·	
·					<u> </u>		1					
•												
Total	\$863,5	46,610.00	51,512,24	9,265.00		· ————————————————————————————————————	<u>1</u>				\$2,375,795,875.00	
Fisa	al Year	Funding is Stri	ctly Limit	ed		CFDA Nur	nber	93.778	-	•		
Con	itractor	is on STARS		,				State	Fiscal	Contact	,	
Cur	rent Fo	rm W-9 On File	With Accr	oimts		Name Dean Daniel						
L-J OR						Address	ddress 700 Okamak Charle Niceballia TN 27047 SEDd					
. For	m W-9 /	Attached		_		Phone						
							(6	315) 532-1362		_,,	<u> </u>	
Sen	vice Pro	ovider Registere	d with F8	Α ,		Procuring Agency Budget Officer Approval Signature						
		is a SUBRECIP by OMB Circula		*		wee.	1/2	Dean Dar	//_/, niel	. کیک	4/30/02	
	OMPLE	TE FOR <u>ALL</u> AME	NDMENT	S (orijy)		•		Fund	ing Cer	tification	,	
		Base Contra Prior Amendo		This Amer		Pursuant to Finance an	T.C.	A., Section 9-6 dinistration, do	-113. l, hereby	C. Warren N certify that the	leel, Commissioner of ere is a balance in th	
Contract End	Date	12/31/05		•		appropriation	on from	m which this c bered to pay o	bligatio bligation	n is required as previously	to be paid that is no incurred.	
2002		\$559,927,4	28.00	\$20,40	08,164,00							
2003		\$512,988,6									•	
2004		\$512,988,6									· · · · · · · · · · · · · · · · · · ·	
2005		\$512,988,6				 			•			
2006		\$256,494,3	21.00			! <u>.</u>				•		
· · · · · · · · · · · · · · · · · · ·		······································	·	:		<u></u>				•		
	Total	\$2,355,387,	711.00	\$20.40	8,164.00			•		• • • • •		
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Contract Number FA-02-14859-01						State Agency Tennessee Department of Finance and Administra					stration	
		RFS # 318.6	6-028			Division Bureau of TennCare						
		Contra	etor					Veni	dor ID N	lumber		
	, Chain Ucc	ith Plan, inc.	•			□ V-	- T	•				
Voluntee	l Pigie ues	iliti E iziri iradi.		•			_	,	٠.	6		
					Service D	escription			• .			
		-lanting Convice	e / Medically	necessary	Health Car	e Services	to th	e TennCare / M	1edicaid	Populalion		
Managed	Care Organ	Contract B	enin Date	(ICCCSSGI)				Con	tract Er	d Date	••	
	· · ·	001111001				12/31/2D	05	•				,
07/01/01		Cost Center	Ohie	ct Code	Fu			Grant	Gr	ant Code	Subgran	t Code
Allotmer	1 Code					1	-	on STARS				
318.	.66	109		134	<u> </u>	<u> </u>	느늗		1	Total C	ontract Am	ount
· FY	State	Funds	Federal I	Funds		oartmenta unds	'	Other Fund	ing		ALL amend	
		,977,794,00	· 5355 0/	19,634.00			1				\$559,927	
2002		.330,303.00		8,349.00							\$512,988	
2003		,330,303.00		B,349.00							\$512,988	
2004		,330,303.00		8,349.00				·			\$512,988	
2006		165,152.00		29,175.00			- -	EASED TO			\$256,494	1,327.00
2000		, ''				<u> </u>		INTS DIVISION	•		· ·	
							7					
•	-						MA	R 1 1 2002				
							-					
	CDEC	,133,855.00	\$1 A0D 2	53,856.00			-0	OFFICE OF			\$2,355,38	7,711.00
Total -	2000	, 133,603,00_	<u>Φ11-001-</u>	30,000,00		- 5	} 					<u>-</u>
	Fiscal Ye	ar Funding Is	Strictly Limi	ted		CFDA N	nwp	er 93.778		·		
	ļ	or is on STARS						Stat	e Fisca	Contact		
		orm W-9 On F	ila Mith Acr	ounte		Name		Dean Daniel				
	OR	יווט פ-עון חדוםי	He Milli Not	, G 11112		Address 729 Church Street Nashville TN 37247-6501					•	
П	Form W-	Attached			•	Phone	·	(615) 532-136				•
	<u> </u>			· · · · · · · · · · · · · · · · · · ·		Procuring Agency Budget Officer Approval Signature						
П	Service F	rovider Regis	tered with F	&A	•	P	rocui	ring Agency B	uaget (Micer Appr	National Augustr	
	Contract (as defin	or is a SUBRE ed by OMB Cir	CIPIENT cular A-133)		K)ec	W Dean D	Arv aniel	yeb	3/4	<u>م</u>
	COMBI	ETE FOR ALL	AMENDMEN	TS (anivi				Fur	iding Ca	rtification	. 1	
ļ	COMPL	Base Co		This Am	endment	Pursuan	i to T	.C.A., Section 9	-Б-113,	I, C. Warren	Neel, Commi	ssioner of
		Prior Ame		ON	LY	Finance	bns	Administration, C	nereo Isolika	on is required	d to be paid	
Contrac	t End Date	12/3	1/05	٠, -		otherwis	e enc	cumbered to pay	obligali	ons previous!	y Incurred.	•
2	2002	\$512,9	88,652.00	\$46,	938,776,00	4					7. T. (S. 17.)	• .
2	2003		88,652.00			1				1		4 - 44 -
2	2004		88,652.00							····	= :5	•••
	005		88,652.00									7
2	2006	\$256,4	94,327.00	·		-		<u> </u>			F.:	-=
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} -	-	52 30R	448,935,00	5.4F	,938,776.DC	.				 	H-11E	<u> </u>
	Tot	M	. ,5,540,00	2.10		=	R	ECEIV	ED	. <u> </u>		
			•									· · · ·
<u> </u>								MAR U & 2	002			-